



ANNUAL STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 2005
OF THE CONDITION AND AFFAIRS OF THE
Rhode Island Joint Reinsurance Association

| | | | | | | | |
|---------------------------------------|---------------------------------|----------------|-------------------|--|----------------------|--|------------|
| NAIC Group Code | 0000 | 0000 | NAIC Company Code | 32723 | Employer's ID Number | 05-0356382 | |
| | (Current Period) | (Prior Period) | | | | | |
| Organized under the Laws of | Rhode Island | | | , State of Domicile or Port of Entry | | | NA |
| Country of Domicile | United States of America | | | | | | |
| Incorporated/Organized | 10/01/1973 | | | Commenced Business | | | 10/01/1973 |
| Statutory Home Office | Two Center Plaza | | | Boston, MA 02108 | | | |
| | (Street and Number) | | | (City or Town, State and Zip Code) | | | |
| Main Administrative Office | Two Center Plaza | | | Boston, MA 02108 | | 617-723-3800 | |
| | (Street and Number) | | | (City or Town, State and Zip Code) | | (Area Code) (Telephone Number) | |
| Mail Address | Two Center Plaza | | | Boston, MA 02108 | | | |
| | (Street and Number or P.O. Box) | | | (City or Town, State and Zip Code) | | | |
| Primary Location of Books and Records | Two Center Plaza | | | Boston, MA 02108 | | 617-557-5514 | |
| | (Street and Number) | | | (City or Town, State and Zip Code) | | (Area Code) (Telephone Number) | |
| Internet Website Address | RIJRA.com | | | | | | |
| Statutory Statement Contact | DAVID J. CWIEKOWSKI | | | 617-557-5514 | | | |
| | (Name) | | | (Area Code) (Telephone Number) (Extension) | | | |
| | dcwiek@mpiua.com | | | 617-557-5675 | | | |
| | (E-mail Address) | | | (Fax Number) | | | |
| Policyowner Relations Contact | | | | | | | |
| | (Street and Number) | | | (City or Town, State and Zip Code) | | (Area Code) (Telephone Number) (Extension) | |

OFFICERS

| Name | Title | Name | Title |
|--------------------|-----------|---------------------|-----------|
| John K. Golembeski | President | David J. Cwiekowski | Treasurer |
| John K. Golembeski | Secretary | | |

OTHER OFFICERS

DIRECTORS OR TRUSTEES

| | | | |
|------------------------|--------------------|------------------|------------------|
| Richard G. Meservey | Sandra G. Parrillo | John N. Lemieux | Victor J. Cira |
| Brian L. Berk | Patrick Kinney | Donald Anderson | Kevin M. Meskell |
| Larry Alan | Donald Baldini | Ronald A. Cruff | John J. Daly |
| Leonard Lardaro | Irving J. Owens | James L. Starkey | Carla DeStefano |
| Richard H. Godfrey Jr. | Charles C. Newton | | |

State ofMassachusetts.....

County ofSuffolk..... ss

The officers of this reporting entity, being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures Manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

| | | |
|---|----------------------------------|---------------------------------|
| John K. Golembeski President | David J. Cwiekowski Treasurer | John K. Golembeski Secretary |
| Subscribed and sworn to before me this | | |
| 22nd day of February, 2006 | | |
| William T. Walsh | | |
| a. Is this an original filing? Yes [X] No [] | | |
| b. If no, | | |
| 1. State the amendment number | | |
| 2. Date filed | | |
| 3. Number of pages attached | | |



ANNUAL STATEMENT FOR THE YEAR 2005 OF THE Rhode Island Joint Reinsurance Association

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

| NAIC Group Code 0000 | | BUSINESS IN THE STATE OF Rhode Island | | | | | DURING THE YEAR 2005 | | | NAIC Company Code 32723 | | | |
|---|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| Line of Business | | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
| | | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| Fire | | 3,552,272 | 3,025,931 | | 1,876,838 | 1,569,794 | 2,115,103 | 1,108,753 | | | | 423,890 | |
| Allied lines | | 1,771,166 | 1,426,740 | | 938,452 | 243,777 | 518,315 | 403,310 | | | | 211,558 | |
| Multiple peril crop | | | | | | | | 0 | | | | | |
| Federal flood | | | | | | | | | | | | | |
| Farmowners multiple peril | | | | | | | | | | | | | |
| Homeowners multiple peril | | 15,334,558 | 14,056,333 | | 8,071,857 | 8,896,411 | 9,759,431 | 7,318,243 | | | | 1,832,513 | |
| Commercial multiple peril (non-liability portion) | | | | | | | | | | | | | |
| Commercial multiple peril (liability portion) | | | | | | | | | | | | | |
| Mortgage guaranty | | | | | | | | | | | | | |
| Ocean marine | | | | | | | | | | | | | |
| Inland marine | | | | | | | | | | | | | |
| Financial guaranty | | | | | | | | | | | | | |
| Medical malpractice | | | | | | | | | | | | | |
| Earthquake | | | | | | | | | | | | | |
| Group accident and health (b) | | | | | | | | | | | | | |
| Credit A & H (group and individual) | | | | | | | | | | | | | |
| Collectively renewable A & H (b) | | | | | | | | | | | | | |
| Non-cancelable A & H (b) | | | | | | | | | | | | | |
| Guaranteed renewable A & H (b) | | | | | | | | | | | | | |
| Non-renewable for stated reasons only (b) | | | | | | | | | | | | | |
| Other accident only | | | | | | | | | | | | | |
| All other A & H (b) | | | | | | | | | | | | | |
| Federal employees health benefits program premium (b) | | | | | | | | | | | | | |
| Workers' compensation | | | | | | | | | | | | | |
| Other liability | | 978,670 | 825,767 | | 501,795 | 82,633 | 332,756 | 366,492 | | | | 117,181 | |
| Products liability | | | | | | | | | | | | | |
| Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | | |
| Other private passenger auto liability | | | | | | | | | | | | | |
| Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | | |
| Other commercial auto liability | | | | | | | | | | | | | |
| Private passenger auto physical damage | | | | | | | | | | | | | |
| Commercial auto physical damage | | | | | | | | | | | | | |
| Aircraft (all perils) | | | | | | | | | | | | | |
| Fidelity | | | | | | | | | | | | | |
| Surety | | | | | | | | | | | | | |
| Burglary and theft | | | | | | | | | | | | | |
| Boiler and machinery | | | | | | | | | | | | | |
| Credit | | | | | | | | | | | | | |
| Aggregate write-ins for other lines of business | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTALS (a) | | 21,636,666 | 19,334,771 | 0 | 11,388,942 | 10,792,614 | 12,725,605 | 9,196,798 | 0 | 0 | 0 | 2,585,142 | 0 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Summary of remaining write-ins for Line 33 from overflow page | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to 34 \$
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2005 OF THE Rhode Island Joint Reinsurance Association

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

| NAIC Group Code | | 0000 | | BUSINESS IN THE STATE OF Consolidated | | | | DURING THE YEAR 2005 | | | | NAIC Company Code 32723 | | | |
|---|--|---|-----------------------------|---|---|---|---------------------------------|-------------------------------|---|---|--|--|------------------------------------|--|--|
| Line of Business | | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees | | |
| | | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | | | |
| Fire | | 3,552,272 | 3,025,931 | 0 | 1,876,838 | 1,569,794 | 2,115,103 | 1,108,753 | 0 | 0 | 0 | 423,890 | 0 | | |
| Allied lines | | 1,771,166 | 1,426,740 | 0 | 938,452 | 243,777 | 518,315 | 403,310 | 0 | 0 | 0 | 211,558 | 0 | | |
| Multiple peril crop | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Federal flood | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Farmowners multiple peril | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Homeowners multiple peril | | 15,334,558 | 14,056,333 | 0 | 8,071,857 | 8,896,411 | 9,759,431 | 7,318,243 | 0 | 0 | 0 | 1,832,513 | 0 | | |
| Commercial multiple peril (non-liability portion) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Commercial multiple peril (liability portion) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Mortgage guaranty | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Ocean marine | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Inland marine | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Financial guaranty | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Medical malpractice | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Earthquake | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Group accident and health (b) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Credit A & H (group and individual) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Collectively renewable A & H (b) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Non-cancelable A & H (b) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Guaranteed renewable A & H (b) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Non-renewable for stated reasons only (b) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Other accident only | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| All other A & H (b) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Federal employees health benefits program premium (b) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Workers' compensation | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Other liability | | 978,670 | 825,767 | 0 | 501,795 | 82,633 | 332,756 | 366,492 | 0 | 0 | 0 | 117,181 | 0 | | |
| Products liability | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Private passenger auto no-fault (personal injury protection) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Other private passenger auto liability | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Commercial auto no-fault (personal injury protection) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Other commercial auto liability | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Private passenger auto physical damage | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Commercial auto physical damage | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Aircraft (all perils) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Fidelity | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Surety | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Burglary and theft | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Boiler and machinery | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Credit | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Aggregate write-ins for other lines of business | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| TOTALS (a) | | 21,636,666 | 19,334,771 | 0 | 11,388,942 | 10,792,614 | 12,725,605 | 9,196,798 | 0 | 0 | 0 | 2,585,142 | 0 | | |
| DETAILS OF WRITE-INS | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Summary of remaining write-ins for Line 33 from overflow page | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |

(a) Finance and service charges not included in Line 1 to 34 \$ 0 .
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0

SCHEDULE A - VERIFICATION BETWEEN YEARS

Real Estate

| | |
|---|---|
| 1. Book/adjusted carrying value, December 31, prior year..... | 0 |
| 2. Increase (decrease) by adjustment: | |
| 2.1 Totals, Part 1, Column 11 | 0 |
| 2.2 Totals, Part 3, Column 7 | 0 |
| 3. Cost of acquired, (Totals, Part 2, Column 6, net of encumbrances, Column 7, and net of credit to permanent improvements (Column 9) | 0 |
| 4. Cost of additions and permanent improvements: | |
| 4.1 Totals, Part 1, Column 14..... | 0 |
| 4.2 Totals, Part 3, Column 9 | 0 |
| 5. Total profit (loss) on sales, Part 3, Column 14 | 0 |
| 6. Increase (decrease) by foreign exchange adjustment: | |
| 6.1 Totals, Part 1, Column 12..... | 0 |
| 6.2 Totals, Part 3, Column 8 | 0 |
| 7. Amounts received on sales, Part 3, Column 11 and Part 1, Column 13 | 0 |
| 8. Book/adjusted carrying value at end of current period | 0 |
| 9. Total valuation allowance | |
| 10. Subtotal (Lines 8 plus 9) | 0 |
| 11. Total nonadmitted amounts | |
| 12. Statement value, current period (Page 2, real estate lines, Net Admitted Assets column) | 0 |

SCHEDULE B - VERIFICATION BETWEEN YEARS

Mortgage Loans

| | |
|---|---|
| 1. Book value/recorded investment excluding accrued interest on mortgages owned, December 31, prior year | 0 |
| 2. Amount loaned during year: | |
| 2.1 Actual cost at time of acquisitions | |
| 2.2 Additional investment made after acquisitions | 0 |
| 3. Accrual of discount and mortgage interest points and commitment fees | |
| 4. Increase (decrease) by adjustment | |
| 5. Total profit (loss) on sale | |
| 6. Amounts paid on account or in full during the year | |
| 7. Amortization of premium | |
| 8. Increase (decrease) by foreign exchange adjustment | |
| 9. Book value/recorded investment excluding accrued interest on mortgages owned at end of current period | 0 |
| 10. Total valuation allowance | |
| 11. Subtotal (Lines 9 plus 10) | 0 |
| 12. Total nonadmitted amounts | |
| 13. Statement value of mortgages owned at end of current period (Page 2, mortgage lines, Net Admitted Assets column)..... | 0 |

SCHEDULE BA - VERIFICATION BETWEEN YEARS

Long-Term Invested Assets

| | |
|---|---|
| 1. Book/adjusted carrying value of long-term invested assets owned, December 31 of prior year | 0 |
| 2. Cost of acquisitions during year: | |
| 2.1 Actual cost at time of acquisitions | |
| 2.2 Additional investment made after acquisitions | 0 |
| 3. Accrual of discount | |
| 4. Increase (decrease) by adjustment | |
| 5. Total profit (loss) on sale | 0 |
| 6. Amounts paid on account or in full during the year | |
| 7. Amortization of premium | |
| 8. Increase (decrease) by foreign exchange adjustment | |
| 9. Book/adjusted carrying value of long-term invested assets at end of current period | 0 |
| 10. Total valuation allowance | |
| 11. Subtotal (Lines 9 plus 10) | 0 |
| 12. Total nonadmitted amounts | |
| 13. Statement value of long-term invested assets at end of current period (Page 2, Line 7, Column 3)..... | 0 |

ANNUAL STATEMENT FOR THE YEAR 2005 OF THE Rhode Island Joint Reinsurance Association

SCHEDULE D - PART 1A - SECTION 1

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations

| Quality Rating per the NAIC Designation | 1 1 Year or Less | 2 Over 1 Year Through 5 Years | 3 Over 5 Years Through 10 Years | 4 Over 10 Years Through 20 Years | 5 Over 20 Years | 6 Total Current Year | 7 Col. 6 as a % of Line 10.7 | 8 Total from Col. 6 Prior Year | 9 % From Col. 7 Prior Year | 10 Total Publicly Traded | 11 Total Privately Placed (a) |
|--|---------------------|-------------------------------------|---------------------------------------|--|--------------------|-------------------------|------------------------------------|--------------------------------------|----------------------------------|--------------------------------|-------------------------------------|
| 1. U.S. Governments, Schedules D & DA (Group 1) | | | | | | | | | | | |
| 1.1 Class 1 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 1.2 Class 2 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 1.3 Class 3 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 1.4 Class 4 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 1.5 Class 5 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 1.6 Class 6 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 1.7 Totals | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 2. All Other Governments, Schedules D & DA (Group 2) | | | | | | | | | | | |
| 2.1 Class 1 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 2.2 Class 2 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 2.3 Class 3 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 2.4 Class 4 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 2.5 Class 5 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 2.6 Class 6 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 2.7 Totals | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 3. States, Territories and Possessions etc., Guaranteed, Schedules D & DA (Group 3) | | | | | | | | | | | |
| 3.1 Class 1 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 3.2 Class 2 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 3.3 Class 3 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 3.4 Class 4 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 3.5 Class 5 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 3.6 Class 6 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 3.7 Totals | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4) | | | | | | | | | | | |
| 4.1 Class 1 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 4.2 Class 2 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 4.3 Class 3 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 4.4 Class 4 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 4.5 Class 5 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 4.6 Class 6 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 4.7 Totals | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 5. Special Revenue & Special Assessment Obligations etc., Non-Guaranteed, Schedules D & DA (Group 5) | | | | | | | | | | | |
| 5.1 Class 1 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 5.2 Class 2 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 5.3 Class 3 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 5.4 Class 4 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 5.5 Class 5 | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 5.6 Class 6 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 5.7 Totals | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |

NONE

ANNUAL STATEMENT FOR THE YEAR 2005 OF THE Rhode Island Joint Reinsurance Association

SCHEDULE D - PART 1A - SECTION 1 (continued)

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations

| Quality Rating per the NAIC Designation | 1 1 Year or Less | 2 Over 1 Year Through 5 Years | 3 Over 5 Years Through 10 Years | 4 Over 10 Years Through 20 Years | 5 Over 20 Years | 6 Total Current Year | 7 Col. 6 as a % of Line 10.7 | 8 Total from Col. 6 Prior Year | 9 % From Col. 7 Prior Year | 10 Total Publicly Traded | 11 Total Privately Placed (a) |
|--|---------------------|-------------------------------------|---------------------------------------|--|--------------------|-------------------------|------------------------------------|--------------------------------------|----------------------------------|--------------------------------|-------------------------------------|
| 6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6) | | | | NONE | | | | | | | |
| 6.1 Class 1 | | | | | | | | | | | |
| 6.2 Class 2 | | | | | | | | | | | |
| 6.3 Class 3 | | | | | | | | | | | |
| 6.4 Class 4 | | | | | | | | | | | |
| 6.5 Class 5 | | | | | | | | | | | |
| 6.6 Class 6 | | | | | | | | | | | |
| 6.7 Totals | 0 | 0 | 0 | | | | | | | | |
| 7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7) | | | | | | | | | | | |
| 7.1 Class 1 | | | | | | | | | | | |
| 7.2 Class 2 | | | | | | | | | | | |
| 7.3 Class 3 | | | | | | | | | | | |
| 7.4 Class 4 | | | | | | | | | | | |
| 7.5 Class 5 | | | | | | | | | | | |
| 7.6 Class 6 | | | | | | | | | | | |
| 7.7 Totals | 0 | 0 | 0 | | | | | | | | |
| 8. Credit Tenant Loans, Schedules D & DA (Group 8) | | | | | | | | | | | |
| 8.1 Class 1 | | | | | | | | | | | |
| 8.2 Class 2 | | | | | | | | | | | |
| 8.3 Class 3 | | | | | | | | | | | |
| 8.4 Class 4 | | | | | | | | | | | |
| 8.5 Class 5 | | | | | | | | | | | |
| 8.6 Class 6 | | | | | | | | | | | |
| 8.7 Totals | 0 | 0 | 0 | | | | | | | | |
| 9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9) | | | | | | | | | | | |
| 9.1 Class 1 | | | | | | | | | | | |
| 9.2 Class 2 | | | | | | | | | | | |
| 9.3 Class 3 | | | | | | | | | | | |
| 9.4 Class 4 | | | | | | | | | | | |
| 9.5 Class 5 | | | | | | | | | | | |
| 9.6 Class 6 | | | | | | | | | | | |
| 9.7 Totals | 0 | 0 | 0 | | | | | | | | |

ANNUAL STATEMENT FOR THE YEAR 2005 OF THE Rhode Island Joint Reinsurance Association

SCHEDULE D - PART 1A - SECTION 1 (continued)

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
|--|----------------|-----------------------------|-------------------------------|--------------------------------|---------------|--------------------|----------------------------|------------------------------|--------------------------|-----------------------|----------------------------|
| Quality Rating per the NAIC Designation | 1 Year or Less | Over 1 Year Through 5 Years | Over 5 Years Through 10 Years | Over 10 Years Through 20 Years | Over 20 Years | Total Current Year | Col. 6 as a % of Line 10.7 | Total from Col. 6 Prior Year | % From Col. 7 Prior Year | Total Publicly Traded | Total Privately Placed (a) |
| 10. Total Bonds Current Year | | | | | | | | | | | |
| 10.1 Class 1 | .0 | .0 | .0 | .0 | .0 | .0 | 0.0 | XXX. | XXX. | .0 | .0 |
| 10.2 Class 2 | .0 | .0 | .0 | .0 | .0 | .0 | 0.0 | XXX. | XXX. | .0 | .0 |
| 10.3 Class 3 | .0 | .0 | .0 | .0 | .0 | .0 | 0.0 | XXX. | XXX. | .0 | .0 |
| 10.4 Class 4 | .0 | .0 | .0 | .0 | .0 | .0 | 0.0 | XXX. | XXX. | .0 | .0 |
| 10.5 Class 5 | .0 | .0 | .0 | .0 | .0 | (c) .0 | 0.0 | XXX. | XXX. | .0 | .0 |
| 10.6 Class 6 | .0 | .0 | .0 | .0 | .0 | (c) .0 | 0.0 | XXX. | XXX. | .0 | .0 |
| 10.7 Totals | .0 | .0 | .0 | .0 | .0 | (b) .0 | 0.0 | XXX. | XXX. | .0 | .0 |
| 10.8 Line 10.7 as a % of Col. 6 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | XXX | XXX | XXX | 0.0 | 0.0 |
| 11. Total Bonds Prior Year | | | | | | | | | | | |
| 11.1 Class 1 | .0 | .0 | .0 | .0 | .0 | XXX. | XXX. | .0 | 0.0 | .0 | .0 |
| 11.2 Class 2 | .0 | .0 | .0 | .0 | .0 | XXX. | XXX. | .0 | 0.0 | .0 | .0 |
| 11.3 Class 3 | .0 | .0 | .0 | .0 | .0 | XXX. | XXX. | .0 | 0.0 | .0 | .0 |
| 11.4 Class 4 | .0 | .0 | .0 | .0 | .0 | XXX. | XXX. | .0 | 0.0 | .0 | .0 |
| 11.5 Class 5 | .0 | .0 | .0 | .0 | .0 | XXX. | XXX. | (c) .0 | 0.0 | .0 | .0 |
| 11.6 Class 6 | .0 | .0 | .0 | .0 | .0 | XXX. | XXX. | (c) .0 | 0.0 | .0 | .0 |
| 11.7 Totals | .0 | .0 | .0 | .0 | .0 | XXX. | XXX. | (b) .0 | 0.0 | .0 | .0 |
| 11.8 Line 11.7 as a % of Col. 8 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | XX | XXX | 0.0 | XXX | 0.0 | 0.0 |
| 12. Total Publicly Traded Bonds | | | | | | | | | | | |
| 12.1 Class 1 | | | | | | .0 | 0.0 | .0 | 0.0 | .0 | XXX. |
| 12.2 Class 2 | | | | | | .0 | 0.0 | .0 | 0.0 | .0 | XXX. |
| 12.3 Class 3 | | | | | | .0 | 0.0 | .0 | 0.0 | .0 | XXX. |
| 12.4 Class 4 | | | | | | .0 | 0.0 | .0 | 0.0 | .0 | XXX. |
| 12.5 Class 5 | | | | | | .0 | 0.0 | .0 | 0.0 | .0 | XXX. |
| 12.6 Class 6 | | | | | | .0 | 0.0 | .0 | 0.0 | .0 | XXX. |
| 12.7 Totals | .0 | .0 | .0 | .0 | .0 | .0 | 0.0 | .0 | 0.0 | .0 | XXX. |
| 12.8 Line 12.7 as a % of Col. 6 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | XXX. | XXX. | XXX. | 0.0 | XXX. |
| 12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | XXX | XXX | XXX | 0.0 | XXX |
| 13. Total Privately Placed Bonds | | | | | | | | | | | |
| 13.1 Class 1 | | | | | | .0 | 0.0 | .0 | 0.0 | XXX. | .0 |
| 13.2 Class 2 | | | | | | .0 | 0.0 | .0 | 0.0 | XXX. | .0 |
| 13.3 Class 3 | | | | | | .0 | 0.0 | .0 | 0.0 | XXX. | .0 |
| 13.4 Class 4 | | | | | | .0 | 0.0 | .0 | 0.0 | XXX. | .0 |
| 13.5 Class 5 | | | | | | .0 | 0.0 | .0 | 0.0 | XXX. | .0 |
| 13.6 Class 6 | | | | | | .0 | 0.0 | .0 | 0.0 | XXX. | .0 |
| 13.7 Totals | .0 | .0 | .0 | .0 | .0 | .0 | 0.0 | .0 | 0.0 | XXX. | .0 |
| 13.8 Line 13.7 as a % of Col. 6 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | XXX. | XXX. | XXX. | XXX. | .0 |
| 13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | XXX | XXX | XXX | XXX | 0.0 |

(a) Includes \$ freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.
(b) Includes \$ current year, \$ prior year of bonds with Z designations and \$, current year, \$ prior year of bonds with Z* designations. The letter “Z” means the NAIC designation was not assigned by the Securities Valuation Office (SVO) at the date of the statement. “Z*” means the SVO could not evaluate the obligation because valuation procedures for the security class is under regulatory review.
(c) Includes \$ current year, \$ prior year of bonds with 5* designations and \$, current year, \$ prior year of bonds with 6* designations. “5*” means the NAIC designation was assigned by the SVO in reliance on the insurer’s certification that the issuer is current in all principal and interest payments. “6*” means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

ANNUAL STATEMENT FOR THE YEAR 2005 OF THE Rhode Island Joint Reinsurance Association

SCHEDULE D - PART 1A - SECTION 2

Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues

| Distribution by Type | 1 1 Year or Less | 2 Over 1 Year Through 5 Years | 3 Over 5 Years Through 10 Years | 4 Over 10 Years Through 20 Years | 5 Over 20 Years | 6 Total Current Year | 7 Col. 6 as a % of Line 10.7 | 8 Total from Col 6 Prior Year | 9 % From Col. 7 Prior Year | 10 Total Publicly Traded | 11 Total Privately Placed |
|---|---------------------|-------------------------------------|---------------------------------------|--|--------------------|-------------------------|------------------------------------|-------------------------------------|----------------------------------|--------------------------------|---------------------------------|
| 1. U.S. Governments, Schedules D & DA (Group 1) | | | | | | | | | | | |
| 1.1 Issuer Obligations | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 1.2 Single Class Mortgage-Backed/Asset-Backed Securities | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 1.7 Totals | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 2. All Other Governments, Schedules D & DA (Group 2) | | | | | | | | | | | |
| 2.1 Issuer Obligations | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 2.2 Single Class Mortgage-Backed/Asset-Backed Securities | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES | | | | | | | | | | | |
| 2.3 Defined | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 2.4 Other | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES | | | | | | | | | | | |
| 2.5 Defined | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 2.6 Other | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 2.7 Totals | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 3. States, Territories, and Possessions Guaranteed, Schedules D & DA (Group 3) | | | | | | | | | | | |
| 3.1 Issuer Obligations | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 3.2 Single Class Mortgage-Backed/Asset-Backed Securities | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES | | | | | | | | | | | |
| 3.3 Defined | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 3.4 Other | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES | | | | | | | | | | | |
| 3.5 Defined | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 3.6 Other | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 3.7 Totals | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4) | | | | | | | | | | | |
| 4.1 Issuer Obligations | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 4.2 Single Class Mortgage-Backed/Asset-Backed Securities | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES | | | | | | | | | | | |
| 4.3 Defined | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 4.4 Other | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES | | | | | | | | | | | |
| 4.5 Defined | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 4.6 Other | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 4.7 Totals | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 5. Special Revenue & Special Assessment Obligations etc., Non-Guaranteed, Schedules D & DA (Group 5) | | | | | | | | | | | |
| 5.1 Issuer Obligations | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 5.2 Single Class Mortgage-Backed/Asset-Backed Securities | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES | | | | | | | | | | | |
| 5.3 Defined | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 5.4 Other | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES | | | | | | | | | | | |
| 5.5 Defined | | | | | | .0 | .0.0 | .0 | .0.0 | | |
| 5.6 Other | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 5.7 Totals | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |

NONE

ANNUAL STATEMENT FOR THE YEAR 2005 OF THE Rhode Island Joint Reinsurance Association

SCHEDULE D - PART 1A - SECTION 2 (continued)

Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues

| Distribution by Type | 1 1 Year or Less | 2 Over 1 Year Through 5 Years | 3 Over 5 Years Through 10 Years | 4 Over 10 Years Through 20 Years | 5 Over 20 Years | 6 Total Current Year | 7 Col. 6 as a % of Line 10.7 | 8 Total from Col. 6 Prior Year | 9 % From Col. 7 Prior Year | 10 Total Publicly Traded | 11 Total Privately Placed |
|--|---------------------|-------------------------------------|---------------------------------------|--|--------------------|-------------------------|------------------------------------|--------------------------------------|----------------------------------|--------------------------------|---------------------------------|
| 6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6) | | | | NONE | | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 6.1 Issuer Obligations | | | | | | | | | | | |
| 6.2 Single Class Mortgage-Backed/Asset-Based Securities | | | | | | | | | | | |
| MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES | | | | | | | | | | | |
| 6.3 Defined | | | | | | | | | | | |
| 6.4 Other | | | | | | | | | | | |
| MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES | | | | | | | | | | | |
| 6.5 Defined | | | | | | | | | | | |
| 6.6 Other | | | | | | | | | | | |
| 6.7 Totals | 0 | 0 | 0 | | | | | | | | |
| 7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7) | | | | NONE | | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 7.1 Issuer Obligations | | | | | | | | | | | |
| 7.2 Single Class Mortgage-Backed/Asset-Based Securities | | | | | | | | | | | |
| MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES | | | | | | | | | | | |
| 7.3 Defined | | | | | | | | | | | |
| 7.4 Other | | | | | | | | | | | |
| MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES | | | | | | | | | | | |
| 7.5 Defined | | | | | | | | | | | |
| 7.6 Other | | | | | | | | | | | |
| 7.7 Totals | 0 | 0 | 0 | | | | | | | | |
| 8. Credit Tenant Loans, Schedules D & DA (Group 8) | | | | NONE | | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 8.1 Issuer Obligations | | | | | | | | | | | |
| 8.7 Totals | 0 | 0 | 0 | | | | | | | | |
| 9. Parents, Subsidiaries and Affiliates, Schedules D & DA (Group 9) | | | | NONE | | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 9.1 Issuer Obligations | | | | | | | | | | | |
| 9.2 Single Class Mortgage-Backed/Asset-Based Securities | | | | | | | | | | | |
| MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES | | | | | | | | | | | |
| 9.3 Defined | | | | | | | | | | | |
| 9.4 Other | | | | | | | | | | | |
| MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES | | | | | | | | | | | |
| 9.5 Defined | | | | | | | | | | | |
| 9.6 Other | | | | | | | | | | | |
| 9.7 Totals | 0 | 0 | 0 | | | | | | | | |

ANNUAL STATEMENT FOR THE YEAR 2005 OF THE Rhode Island Joint Reinsurance Association

SCHEDULE D - PART 1A - SECTION 2 (continued)

Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues

| Distribution by Type | 1 1 Year or Less | 2 Over 1 Year Through 5 Years | 3 Over 5 Years Through 10 Years | 4 Over 10 Years Through 20 Years | 5 Over 20 Years | 6 Total Current Year | 7 Col. 6 as a % of Line 10.7 | 8 Total From Col. 6 Prior Year | 9 % From Col. 7 Prior Year | 10 Total Publicly Traded | 11 Total Privately Placed |
|--|---------------------|-------------------------------------|---------------------------------------|--|--------------------|----------------------------|------------------------------------|--------------------------------------|----------------------------------|--------------------------------|---------------------------------|
| 10. Total Bonds Current Year | | | | | | | | | | | |
| 10.1 Issuer Obligations | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | XXX | XXX | 0 | 0 |
| 10.2 Single Class Mortgage-Backed/Asset-Backed Securities | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | XXX | XXX | 0 | 0 |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES | | | | | | | | | | | |
| 10.3 Defined | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | XXX | XXX | 0 | 0 |
| 10.4 Other | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | XXX | XXX | 0 | 0 |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES | | | | | | | | | | | |
| 10.5 Defined | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | XXX | XXX | 0 | 0 |
| 10.6 Other | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | XXX | XXX | 0 | 0 |
| 10.7 Totals | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | XXX | XXX | 0 | 0 |
| 10.8 Line 10.7 as a % of Col. 6 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | XXX | XXX | XXX | 0.0 | 0.0 |
| 11. Total Bonds Prior Year | | | | | | | | | | | |
| 11.1 Issuer Obligations | 0 | 0 | 0 | 0 | 0 | XXX | XXX | 0 | 0.0 | 0 | 0 |
| 11.2 Single Class Mortgage-Backed/Asset-Backed Securities | 0 | 0 | 0 | 0 | 0 | XXX | XXX | 0 | 0.0 | 0 | 0 |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES | | | | | | | | | | | |
| 11.3 Defined | 0 | 0 | 0 | 0 | 0 | XXX | XXX | 0 | 0.0 | 0 | 0 |
| 11.4 Other | 0 | 0 | 0 | 0 | 0 | XXX | XXX | 0 | 0.0 | 0 | 0 |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES | | | | | | | | | | | |
| 11.5 Defined | 0 | 0 | 0 | 0 | 0 | XXX | XXX | 0 | 0.0 | 0 | 0 |
| 11.6 Other | 0 | 0 | 0 | 0 | 0 | XXX | XXX | 0 | 0.0 | 0 | 0 |
| 11.7 Totals | 0 | 0 | 0 | 0 | 0 | XXX | XXX | 0 | 0.0 | 0 | 0 |
| 11.8 Line 11.7 as a % of Col. 8 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | XXX | XXX | 0.0 | XXX | 0.0 | 0.0 |
| 12. Total Publicly Traded Bonds | | | | | | | | | | | |
| 12.1 Issuer Obligations | | | | | | 0 | 0.0 | 0 | 0.0 | 0 | XXX |
| 12.2 Single Class Mortgage-Backed/Asset-Backed Securities | | | | | | 0 | 0.0 | 0 | 0.0 | 0 | XXX |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES | | | | | | | | | | | |
| 12.3 Defined | | | | | | 0 | 0.0 | 0 | 0.0 | 0 | XXX |
| 12.4 Other | | | | | | 0 | 0.0 | 0 | 0.0 | 0 | XXX |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES | | | | | | | | | | | |
| 12.5 Defined | | | | | | 0 | 0.0 | 0 | 0.0 | 0 | XXX |
| 12.6 Other | | | | | | 0 | 0.0 | 0 | 0.0 | 0 | XXX |
| 12.7 Totals | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | XXX |
| 12.8 Line 12.7 as a % of Col. 6 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | XXX | XXX | XXX | 0.0 | XXX |
| 12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | XXX | XXX | XXX | 0.0 | XXX |
| 13. Total Privately Placed Bonds | | | | | | | | | | | |
| 13.1 Issuer Obligations | | | | | | 0 | 0.0 | 0 | 0.0 | XXX | 0 |
| 13.2 Single Class Mortgage-Backed/Asset-Backed Securities | | | | | | 0 | 0.0 | 0 | 0.0 | XXX | 0 |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES | | | | | | | | | | | |
| 13.3 Defined | | | | | | 0 | 0.0 | 0 | 0.0 | XXX | 0 |
| 13.4 Other | | | | | | 0 | 0.0 | 0 | 0.0 | XXX | 0 |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES | | | | | | | | | | | |
| 13.5 Defined | | | | | | 0 | 0.0 | 0 | 0.0 | XXX | 0 |
| 13.6 Other | | | | | | 0 | 0.0 | 0 | 0.0 | XXX | 0 |
| 13.7 Totals | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | XXX | 0 |
| 13.8 Line 13.7 as a % of Col. 6 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | XXX | XXX | XXX | XXX | 0.0 |
| 13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | XXX | XXX | XXX | XXX | 0.0 |

SCHEDULE DA - PART 2 - VERIFICATION BETWEEN YEARS

| Short-Term Investments | | | | | |
|---|------------|------------|----------------|---------------------------------------|--|
| | 1 | 2 | 3 | 4 | 5 |
| | Total | Bonds | Mortgage Loans | Other Short-term Investment Assets(a) | Investments in Parent, Subsidiaries and Affiliates |
| 1. Book/adjusted carrying value, prior year | 10,612,241 | 10,612,241 | 0 | 0 | 0 |
| 2. Cost of short-term investments acquired | 43,228,946 | 43,228,946 | | | |
| 3. Increase (decrease) by adjustment | 0 | | | | |
| 4. Increase (decrease) by foreign exchange adjustment | 0 | | | | |
| 5. Total profit (loss) on disposal of short-term investments | 0 | | | | |
| 6. Consideration received on disposal of short-term investments | 36,145,255 | 36,145,255 | | | |
| 7. Book/adjusted carrying value, current year | 17,695,932 | 17,695,932 | 0 | 0 | 0 |
| 8. Total valuation allowance | 0 | | | | |
| 9. Subtotal (Lines 7 plus 8) | 17,695,932 | 17,695,932 | 0 | 0 | 0 |
| 10. Total nonadmitted amounts | 0 | | | | |
| 11. Statement value (Lines 9 minus 10) | 17,695,932 | 17,695,932 | 0 | 0 | 0 |
| 12. Income collected during year | 367,162 | 367,162 | | | |
| 13. Income earned during year | 463,522 | 463,522 | | | |

(a) Indicate the category of such assets, for example, joint ventures, transportation equipment:

SCHEDULE DB - PART A - VERIFICATION BETWEEN YEARS

Options, Caps, Floors and Insurance Futures Options Owned

| | |
|--|---|
| 1. Book value, December 31, prior year (Line 8, prior year) | 0 |
| 2. Cost/Option Premium (Section 2, Column 7) | 0 |
| 3. Increase/(Decrease) by Adjustment (Section 1, Column 12) (Section 3, Column 13) | 0 |
| 4. Gain/(Loss) on Termination: | |
| 4.1 Recognized (Section 3, Column 14) | 0 |
| 4.2 Used to Adjust Basis of Hedged Item (Section 3, Column 15) | 0 |
| 5. Consideration Received on Terminations (Section 3, Column 12) | 0 |
| 6. Used to Adjust Basis on Open Contracts (Section 1, Column 13) | 0 |
| 7. Disposition of Deferred Amount on Contracts Terminated in Prior Year: | |
| 7.1 Recognized | |
| 7.2 Used to Adjust Basis of Hedged Item | 0 |
| 8. Book value, December 31, current year (Lines 1 + 2 + 3 + 4 – 5 – 6 - 7) | 0 |

SCHEDULE DB - PART B - VERIFICATION BETWEEN YEARS

Options, Caps, Floors and Insurance Futures Options Written

| | |
|--|---|
| 1. Book value, December 31, prior year (Line 8, prior year) | 0 |
| 2. Consideration received (Section 2, Column 7) | 0 |
| 3. Increase/(Decrease) by Adjustment (Section 1, Column 12) (Section 3, Column 13) | 0 |
| 4. Gain/(Loss) on Termination: | |
| 4.1 Recognized (Section 3, Column 14) | 0 |
| 4.2 Used to Adjust Basis (Section 3, Column 15) | 0 |
| 5. Consideration Paid on Terminations (Section 3, Column 12) | 0 |
| 6. Used to Adjust Basis on Open Contracts (Section 1, Column 13) | 0 |
| 7. Disposition of Deferred Amount on Contracts Terminated in Prior Year: | |
| 7.1 Recognized | |
| 7.2 Used to Adjust Basis | 0 |
| 8. Book value, December 31, current year | 0 |

SCHEDULE DB - PART C - VERIFICATION BETWEEN YEARS

| | |
|---|---|
| Statement Value and Fair Value of Open Contracts | |
| 1. Book value, December 31, prior year (Section 4, Line 8, prior year) | 0 |
| 2. Cost or (Consideration Received) (Section 2, Column 7) | 0 |
| 3. Increase/(Decrease) by Adjustment (Section 1, Column 12) plus (Section 3, Column 13) | 0 |
| 4. Gain/(Loss) on Termination: | |
| 4.1 Recognized (Section 3, Column 14) | 0 |
| 4.2 Used to Adjust Basis of Hedged Item (Section 3, Column 15) | 0 |
| 5. Consideration Received (or Paid) on Terminations (Section 3, Column 12) | 0 |
| 6. Used to Adjust Basis of Hedged Item on Open Contracts (Section 1, Column 13) | 0 |
| 7. Disposition of Deferred Amount on Contracts Terminated in Prior Year: | |
| 7.1 Recognized | |
| 7.2 Used to Adjust Basis of Hedged Item | 0 |
| 8. Book value, December 31, Current Year (Lines 1 + 2 + 3 + 4 – 5 – 6 - 7) | 0 |

SCHEDULE DB - PART D - VERIFICATION BETWEEN YEARS

| | |
|---|---|
| Futures Contracts and Insurance Futures Contracts | |
| 1. Book value, December 31, prior year (Section 4, Line 8, prior year) | 0 |
| 2. Change in total Variation Margin on Open Contracts (Difference between Line 3 - Section 1, Column 10 and Line 4.2) | 0 |
| 3.1 Change in Variation Margin on Open Contracts used to Adjust Basis of Hedged Item (Section 3, Column 11) | 0 |
| 3.2 Change in Variation Margin on Open Contracts Recognized (Difference between Line 3.1 and Line 4.1) | 0 |
| 4.1 Variation Margin on Contracts Terminated During the Year (Section 3, Column 6) | 0 |
| 4.2 Less: | |
| 4.21 Gain/(Loss) Recognized in Current Year (Section 3, Column 11) | 0 |
| 4.22 Gain/(Loss) Used to Adjust Basis of Hedge (Section 3, Column 12) | 0 |
| 4.3 Subtotal (Line 4.1 minus Line 4.2) | 0 |
| 5.1 Net additions to Cash Deposits (Section 2, Column 7) | 0 |
| 5.2 Less: Net Reductions to Cash Deposits (Section 3, Column 9) | 0 |
| 6. Subtotal (Lines 1 - 2 + 3.1 + 3.2 - 4.3 + 5.2) | 0 |
| 7. Disposition of Gain/(Loss) on Contracts Terminated in Prior Year: | |
| 7.1 Recognized | |
| 7.2 Used to Adjust Basis of Hedged Item | 0 |
| 8. Book value, December 31, Current Year (Lines 6 + 7.1 + 7.2) | 0 |

SCHEDULE DB - PART E - VERIFICATION BETWEEN YEARS

| | |
|--|---|
| Statement Value and Fair Value of Open Contracts | |
| Statement Value | |
| 1. Part A, Section 1, Column 10 | 0 |
| 2. Part B, Section 1, Column 10 | 0 |
| 3. Part C, Section 1, Column 10 | 0 |
| 4. Part D, Section 1, Column 9 - 12 | 0 |
| 5. Lines (1) - (2) + (3) + (4) | 0 |
| 6. Part E, Section 1, Column 4 | 0 |
| 7. Part E, Section 1, Column 5 | 0 |
| 8. Lines (5) - (6) - (7) | 0 |
| Fair Value | |
| 9. Part A, Section 1, Column 11 | 0 |
| 10. Part B, Section 1, Column 11 | 0 |
| 11. Part C, Section 1, Column 11 | 0 |
| 12. Part D, Section 1, Column 9 | 0 |
| 13. Lines (9) - (10) + (11) + (12) | 0 |
| 14. Part E, Section 1, Column 7 | 0 |
| 15. Part E, Section 1, Column 8 | 0 |
| 16. Lines (13) - (14) - (15) | 0 |

SCHEDULE DB - PART F - SECTION 1

Replicated (Synthetic) Assets Open

| Replicated (Synthetic) Asset | | | | | Components of the Replicated (Synthetic) Asset | | | | | | |
|------------------------------------|------------------|--|-------------------------|-----------------|--|-----------------|-------------------------|------------------|--------------------------|------------------|---|
| 1 Replication RSAT Number | 2 Description | 3 NAIC Designation or Other Description | 4 Statement Value | 5 Fair Value | Derivative Instruments Open | | Cash Instrument(s) Held | | | | |
| | | | | | 6 Description | 7 Fair Value | 8 CUSIP | 9 Description | 10 Statement Value | 11 Fair Value | 12 NAIC Designation or Other Description |
| | | | | | NONE | | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| 9999999 Totals | | | | | xxx | | xxx | xxx | | | xxx |

SCHEDULE DB - PART F - SECTION 2

| | First Quarter | | Second Quarter | | Third Quarter | | Fourth Quarter | | Year-to-Date | |
|--|---------------------|---|---------------------|---|---------------------|---|---------------------|---|---------------------|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | Number of Positions | Total Replicated (Synthetic) Assets Statement Value | Number of Positions | Total Replicated (Synthetic) Assets Statement Value | Number of Positions | Total Replicated (Synthetic) Assets Statement Value | Number of Positions | Total Replicated (Synthetic) Assets Statement Value | Number of Positions | Total Replicated (Synthetic) Assets Statement Value |
| 1. Beginning Inventory | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. Add: Opened or Acquired Transactions | | | | | | | | | 0 | 0 |
| 3. Add: Increases in Replicated Asset Statement Value | XXX | | XXX | | XXX | | XXX | | XXX | 0 |
| 4. Less: Closed or Disposed of Transactions | | | | | | | | | 0 | 0 |
| 5. Less: Positions Disposed of For Failing Effectiveness Criteria | | | | | | | | | 0 | 0 |
| 6. Less: Decreases in Replicated (Synthetic) Asset Statement Value | XXX | | XXX | | XXX | | XXX | | XXX | 0 |
| 7. Ending Inventory | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

NONE

ANNUAL STATEMENT FOR THE YEAR 2005 OF THE Rhode Island Joint Reinsurance Association

SCHEDULE F - PART 1

Assumed Reinsurance as of December 31, Current Year (000 Omitted)

[illegible]

ANNUAL STATEMENT FOR THE YEAR 2005 OF THE Rhode Island Joint Reinsurance Association

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectuated or (Canceled) during Current Year

| 1 Federal ID Number | 2 NAIC Company Code | 3 Name of Company | 4 Date of Contract | 5 Original Premium | 6 Reinsurance Premium |
|------------------------------|------------------------------|----------------------|-----------------------|-----------------------|-----------------------------|
| <div>NONE</div> | | | | | |

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Ceded Reinsurance as of December 31, Current Year (000 Omitted)

NONE

| | 1 Name of Reinsurer | 2 Commission Rate | 3 Ceded Premium |
|----|------------------------|----------------------|--------------------|
| 1. | | | |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |

| | 1 | 2 | 3 | 4 | | |
|----|--------------------------|---------------------------|-----------------------|-------------------|-----|--------|
| | <u>Name of Reinsurer</u> | <u>Total Recoverables</u> | <u>Ceded Premiums</u> | <u>Affiliated</u> | | |
| 1. | | | | Yes | [] | No [] |
| 2. | | | | Yes | [] | No [] |
| 3. | | | | Yes | [] | No [] |
| 4. | | | | Yes | [] | No [] |
| 5. | | | | Yes | [] | No [] |

ANNUAL STATEMENT FOR THE YEAR 2005 OF THE Rhode Island Joint Reinsurance Association

SCHEDULE F - PART 4

Aging of Ceded Reinsurance as of December 31, Current Year (000 Omitted)

[illegible]

$$\begin{matrix} \omega \\ \infty \end{matrix}$$

NONE

C

1. Amounts in dispute totaling \$ are included in Column 5.
2. Amounts in dispute totaling \$ are excluded from Column 13.

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NONE

9999999 Totals

(b) From Schedule F - Part 3 Columns 7 + 8, total authorized, less \$in dispute.

SCHEDULE F - PART 8

| Restatement of Balance Sheet to Identify Net Credit for Reinsurance | | | |
|--|------------------------------------|---------------------------------|-----------------------------------|
| | 1 As Reported (Net of Ceded) | 2 Restatement Adjustments | 3 Restated (Gross of Ceded) |
| <u>ASSETS</u> (Page 2, Col. 3) | | | |
| 1. Cash and invested assets (Line 10) | 0 | | 0 |
| 2. Premiums and considerations (Line 13) | 0 | | 0 |
| 3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14.1)..... | 0 | | 0 |
| 4 Funds held by or deposited with reinsured companies (Line 14.2)..... | 0 | | 0 |
| 5. Other assets | | | 0 |
| 6. Net amount recoverable from reinsurers | | | 0 |
| 7. Totals (Line 26) | 0 | 0 | 0 |
| <u>LIABILITIES</u> (Page 3) | | | |
| 8. Losses and loss adjustment expenses (Lines 1 through 3) | 0 | | 0 |
| 9. Taxes, expenses, and other obligations (Lines 4 through 8) | 0 | | 0 |
| 10. Unearned premiums (Line 9) | 0 | | 0 |
| 11. Advance Premiums (Line 10) | 0 | | 0 |
| 12. Dividends declared and unpaid (Line 11.1 and 11.2) | 0 | | 0 |
| 13. Ceded reinsurance premiums payable (net of ceded commissions) (Line 12) | 0 | | 0 |
| 14. Funds held by company under reinsurance treaties (Line 13) | 0 | | 0 |
| 15. Amounts withheld or retained by company for account of others (Line 14) | 0 | | 0 |
| 16. Provision for reinsurance (Line 16) | 0 | | 0 |
| 17. Other liabilities (Lines 15 and 17 through 23) | 0 | | 0 |
| 18. Total liabilities excluding protected cell business (Line 26 minus Line 25) | 0 | 0 | 0 |
| 19. Surplus as regards policyholders (Line 35) | 0 | X X X | 0 |
| 20. Totals (Line 36) | 0 | 0 | 0 |

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements? Yes [] No []

If yes, give full explanation:

.....

ANNUAL STATEMENT FOR THE YEAR 2005 OF THE Rhode Island Joint Reinsurance Association

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

| | | Total | | Group Accident and Health | | Credit Accident and Health (Group and Individual) | | Collectively Renewable | | Other Individual Contracts | | | | | | | | | |
|--|--|-------------|--------|---------------------------|--------|--|--------|------------------------|--------|----------------------------|---------|----------------------|---------|---------------------------------------|---------|---------------------|---------|--------------|---------|
| | | | | | | | | | | Non-Cancelable | | Guaranteed Renewable | | Non-Renewable for Stated Reasons Only | | Other Accident Only | | All Other | |
| | | 1 Amount | 2 % | 3 Amount | 4 % | 5 Amount | 6 % | 7 Amount | 8 % | 9 Amount | 10 % | 11 Amount | 12 % | 13 Amount | 14 % | 15 Amount | 16 % | 17 Amount | 18 % |
| PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS | | | | | | | | | | | | | | | | | | | |
| 1. | Premiums written | .0 | XXX | | XXX | | XXX | | XXX | | XXX | | XXX | | XXX | | XXX | | XXX |
| 2. | Premiums earned | .0 | XXX | .0 | XXX | .0 | XXX | .0 | XXX | .0 | XXX | .0 | XXX | .0 | XXX | .0 | XXX | .0 | XXX |
| 3. | Incurred claims | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 |
| 4. | Increase in contract reserves | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 |
| 5. | Commissions (a) | .0 | .0.0 | | .0.0 | | .0.0 | | .0.0 | | .0.0 | | .0.0 | | .0.0 | | .0.0 | | .0.0 |
| 6. | General insurance expenses | .0 | .0.0 | | .0.0 | | .0.0 | | .0.0 | | .0.0 | | .0.0 | | .0.0 | | .0.0 | | .0.0 |
| 7. | Taxes, licenses and fees | .0 | .0.0 | | .0.0 | | .0.0 | | .0.0 | | .0.0 | | .0.0 | | .0.0 | | .0.0 | | .0.0 |
| 8. | Total expenses incurred | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 |
| 9. | Aggregate write-ins for deductions | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 |
| 10. | Gain from underwriting before dividends or refunds | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 |
| 11. | Dividends or refunds | .0 | .0.0 | | .0.0 | | .0.0 | | .0.0 | | .0.0 | | .0.0 | | .0.0 | | .0.0 | | .0.0 |
| 12. | Gain from underwriting after dividends or refunds | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | | | | | | | | |
| 0901. | | | | | | | | | | | | | | | | | | | |
| 0902. | | | | | | | | | | | | | | | | | | | |
| 0903. | | | | | | | | | | | | | | | | | | | |
| 0998. | Summary of remaining write-ins for Line 9 from overflow page | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 | .0 | .0.0 |
| 0999. | Totals (Lines 0901 thru 0903 plus 0998) (Line 9 above) | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |

(a) Includes \$reported as "Contract, membership and other fees retained by agents."

ANNUAL STATEMENT FOR THE YEAR 2005 OF THE Rhode Island Joint Reinsurance Association

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

| | 1 | 2 | 3 | 4 | Other Individual Contracts | | | | |
|---|-------|---------------------------|--|------------------------|----------------------------|---------------------------|--|--------------------------|----------------|
| | Total | Group Accident and Health | Credit Accident and Health (Group and Individual) | Collectively Renewable | 5 Non-Cancelable | 6 Guaranteed Renewable | 7 Non-Renewable for Stated Reasons Only | 8 Other Accident Only | 9 All Other |
| PART 2 - RESERVES AND LIABILITIES | | | | | | | | | |
| A. Premium Reserves: | | | | | | | | | |
| 1. Unearned premiums | 0 | | | | | | | | |
| 2. Advance premiums | 0 | | | | | | | | |
| 3. Reserve for rate credits | 0 | | | | | | | | |
| 4. Total premium reserves, current year | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. Total premium reserves, prior year | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. Increase in total premium reserves | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B. Contract Reserves: | | | | | | | | | |
| 1. Additional reserves | 0 | | | | | | | | |
| 2. Reserve for future contingent benefits | 0 | | | | | | | | |
| 3. Total contract reserves, current year | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Total contract reserves, prior year | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. Increase in contract reserves | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| C. Claim Reserves and Liabilities: | | | | | | | | | |
| 1. Total current year | 0 | | | | | | | | |
| 2. Total prior year | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Increase | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| PART 3 - TEST OF PRIOR YEAR'S CLAIM RESERVES AND LIABILITIES | | | | | | | | | |
| 1. Claims paid during the year: | | | | | | | | | |
| 1.1 On claims incurred prior to current year | 0 | | | | | | | | |
| 1.2 On claims incurred during current year | 0 | | | | | | | | |
| 2. Claim reserves and liabilities, December 31, current year: | | | | | | | | | |
| 2.1 On claims incurred prior to current year | 0 | | | | | | | | |
| 2.2 On claims incurred during current year | 0 | | | | | | | | |
| 3. Test: | | | | | | | | | |
| 3.1 Line 1.1 and 2.1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3.2 Claim reserves and liabilities, December 31, prior year | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3.3 Line 3.1 minus Line 3.2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | | |
|---------------------------|---|--|--|--|--|--|--|--|--|
| PART 4 - REINSURANCE | | | | | | | | | |
| A. Reinsurance Assumed: | | | | | | | | | |
| 1. Premiums written | 0 | | | | | | | | |
| 2. Premiums earned | 0 | | | | | | | | |
| 3. Incurred claims | 0 | | | | | | | | |
| 4. Commissions | 0 | | | | | | | | |
| B. Reinsurance Ceded: | | | | | | | | | |
| 1. Premiums written | 0 | | | | | | | | |
| 2. Premiums earned | 0 | | | | | | | | |
| 3. Incurred claims | 0 | | | | | | | | |
| 4. Commissions | 0 | | | | | | | | |

SCHEDULE H - PART 5 - HEALTH CLAIMS

| | 1 Medical | 2 Dental | 3 Other | 4 Total |
|----------------------------------|--------------|-------------|------------|------------|
| A. Direct: | | | | |
| 1. Incurred Claims | | | | .0 |
| 2. Beginning Claim Reserve..... | .0 | .0 | .0 | .0 |
| 3. Ending Claim Reserve | | | | .0 |
| 4. Claims Paid | .0 | .0 | .0 | .0 |
| B. Assumed Reinsurance: | | | | |
| 5. Incurred Claims | | | | .0 |
| 6. Beginning Claim Reserve..... | | .0 | .0 | .0 |
| 7. Ending Claim Reserve..... | | | | .0 |
| 8. Claims Paid | .0 | .0 | .0 | .0 |
| C. Ceded Reinsurance: | | | | |
| 9. Incurred Claims | | | | .0 |
| 10. Beginning Claim Reserve..... | .0 | .0 | .0 | .0 |
| 11. Ending Claim Reserve..... | | | | .0 |
| 12. Claims Paid | .0 | .0 | .0 | .0 |
| D. Net: | | | | |
| 13. Incurred Claims..... | .0 | .0 | .0 | .0 |
| 14. Beginning Claim Reserve..... | .0 | .0 | .0 | .0 |
| 15. Ending Claim Reserve..... | .0 | .0 | .0 | .0 |
| 16. Claims Paid | 0 | 0 | 0 | 0 |

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|--|--------------------|-------|-------------------|--------------------------------|---|---------------------------------------|---|------------------------------|---|----------------------------------|--|--|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | Number of Claims Reported - Direct and Assumed |
| | Direct and Assumed | Ceded | Net (Cols. 1 - 2) | 4 | 5 | 6 | 7 | 8 | 9 | Salvage and Subrogation Received | Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2003 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. 2004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. 2005 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct and Assumed |
|-----|------------------------------|-----------------|------------------------------|-----------------|-------------------------------------|-----------------|------------------------------|-----------------|----------------------------|----|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter- Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|-----|--|-------|-----|--|-------|-----|---------------------|-----------------|---|--|----------------------------|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |

SCHEDULE P - PART 1B - PRIVATE PASSENGER AUTO
LIABILITY/MEDICAL

| (\$000 Omitted) | | | | | | | | | | | | |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | 12 Number of Claims Reported - Direct and Assumed | |
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2003 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. 2004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. 2005 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct and Assumed |
|-----|------------------------------|-----------------|------------------------------|-----------------|-------------------------------------|-----------------|------------------------------|-----------------|----------------------------|----|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter- Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|-----|--|-------|-----|--|-------|-----|---------------------|-----------------|---|--|----------------------------|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |

SCHEDULE P - PART 1C - COMMERCIAL AUTO/TRUCK
LIABILITY/MEDICAL

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | 12 Number of Claims Reported - Direct and Assumed | |
|--|-----------------------------|----------------|----------------------------|--------------------------------|----------------|---------------------------------------|----------------|------------------------------|----------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| | | | | | | | | | | | | |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2003 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. 2004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. 2005 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct and Assumed |
|-----|------------------------------|-----------------|------------------------------|-----------------|-------------------------------------|-----------------|------------------------------|-----------------|----------------------------|----|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter- Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|-----|--|-------|-----|--|-------|-----|---------------------|-----------------|---|--|----------------------------|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |

SCHEDULE P - PART 1D - WORKERS' COMPENSATION

| (\$000 Omitted) | | | | | | | | | | | | |
|--|-----------------------------|----------------|----------------------------|--------------------------------|----------------|---------------------------------------|----------------|------------------------------|----------------|--|--|--|
| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | 12 Number of Claims Reported - Direct and Assumed | |
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2003 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. 2004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. 2005 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|-----|---------------|----|-------------|----|-------------------------------------|----|-------------|----|----------------------------|-------|-------------------------------------|--------------------------------------|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding - Direct and Assumed |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | Direct and Assumed | Ceded | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter- Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|-----|--|-------|-----|--|-------|-----|---------------------|-----------------|---|--|----------------------------|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | | Losses Unpaid | Loss Expenses Unpaid |
| 1. | xxx | xxx | xxx | xxx | xxx | xxx | 0 | 0 | xxx | 0 | 0 |
| 2. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 12. | xxx | xxx | xxx | xxx | xxx | xxx | 0 | 0 | xxx | 0 | 0 |

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported - Direct and Assumed |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2003 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. 2004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. 2005 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct and Assumed |
|-----|------------------------------|-----------------|------------------------------|-----------------|-------------------------------------|-----------------|------------------------------|-----------------|----------------------------|----|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter- Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|-----|--|-------|-----|--|-------|-----|---------------------|-----------------|---|--|----------------------------|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |

SCHEDULE P - PART 1F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

| (\$000 Omitted) | | | | | | | | | | | | |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | 12 Number of Claims Reported - Direct and Assumed | |
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2003 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. 2004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. 2005 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct and Assumed |
|-----|------------------------------|-----------------|------------------------------|-----------------|-------------------------------------|-----------------|------------------------------|-----------------|----------------------------|----|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter- Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|-----|--|-------|-----|--|-------|-----|---------------------|-----------------|---|--|----------------------------|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |

SCHEDULE P - PART 1F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

(\$000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported - Direct and Assumed |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2003 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. 2004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. 2005 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct and Assumed |
|-----|------------------------------|-----------------|------------------------------|-----------------|-------------------------------------|-----------------|------------------------------|-----------------|----------------------------|----|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter- Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|-----|--|-------|-----|--|-------|-----|---------------------|-----------------|---|--|----------------------------|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |

SCHEDULE P - PART 1G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

| (\$000 Omitted) | | | | | | | | | | | | |
|--|-----------------------------|----------------|----------------------------|--------------------------------|----------------|---------------------------------------|----------------|------------------------------|----------------|--|--|--|
| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported - Direct and Assumed |
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 3. 1997 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 4. 1998 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 5. 1999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 6. 2000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 7. 2001 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 8. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 9. 2003 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 10. 2004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 11. 2005 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 12. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct and Assumed |
|-----|------------------------------|-----------------|------------------------------|-----------------|-------------------------------------|-----------------|------------------------------|-----------------|----------------------------|----|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter- Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|-----|--|-------|-----|--|-------|-----|---------------------|-----------------|---|--|----------------------------|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | | Losses Unpaid | Loss Expenses Unpaid |
| 1. | xxx | xxx | xxx | xxx | xxx | xxx | 0 | 0 | xxx | 0 | 0 |
| 2. | 0 | 0 | 0 | 0.0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0.0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 12. | xxx | xxx | xxx | xxx | xxx | xxx | 0 | 0 | xxx | 0 | 0 |

SCHEDULE P - PART 1H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

| (\$000 Omitted) | | | | | | | | | | | | |
|--|--------------------|-------|-------------------|--------------------------------|---|---------------------------------------|---|------------------------------|---|----------------------------------|--|--|
| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | Direct and Assumed | Ceded | Net (Cols. 1 - 2) | 4 | 5 | 6 | 7 | 8 | 9 | Salvage and Subrogation Received | Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported - Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2003 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. 2004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. 2005 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|-----|---------------|----|-------------|----|-------------------------------------|----|-------------|----|----------------------------|-------|-------------------------------------|--------------------------------------|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding - Direct and Assumed |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | Direct and Assumed | Ceded | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|-----|---|-------|-----|---|-------|-----|---------------------|--------------|--|---|----------------------|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | Inter-Company Pooling Participation Percentage | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |

SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

(\$000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | 12 | |
|--|--------------------|-------|-------------------|--------------------------------|---|---------------------------------------|---|------------------------------|---|----------------------------------|--|--|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | Number of Claims Reported - Direct and Assumed |
| | Direct and Assumed | Ceded | Net (Cols. 1 - 2) | 4 | 5 | 6 | 7 | 8 | 9 | Salvage and Subrogation Received | Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2003 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. 2004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. 2005 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct and Assumed |
|-----|------------------------------|-----------------|------------------------------|-----------------|-------------------------------------|-----------------|------------------------------|-----------------|----------------------------|----|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter- Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|-----|--|-------|-----|--|-------|-----|---------------------|-----------------|---|--|----------------------------|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |

SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

| (\$000 Omitted) | | | | | | | | | | | | |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported - Direct and Assumed |
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 2004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 3. 2005 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 4. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|----|--------------------|-------|--------------------|-------|-------------------------------------|-------|--------------------|-------|----------------------------|-------|----|----|----|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | | | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|----|---|-------|-----|---|-------|-----|---------------------|---------|--|---|----------------------|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Expense | | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported - Direct and Assumed |
|--|-----------------------------|----------------|----------------------------|--------------------------------|---|---------------------------------------|---|------------------------------|---|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payment | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | | | | | | | | | | | | |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 2004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2005 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct and Assumed |
|----|--------------------|-------|--------------------|-------|-------------------------------------|-------|--------------------|-------|----------------------------|-------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | | | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|----|---|-------|-----|---|-------|-----|---------------------|--------------|--|---|----------------------|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |

SCHEDULE P - PART 1K - FIDELITY/SURETY

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported - Direct and Assumed | | |
|--|-------------------------|------------|------------------------|--------------------------------|-------|---------------------------------------|-------|------------------------------|-------|--|--|--|--------------------|-------|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | | | |
| | | | | 4 | | 6 | | 8 | | | | | 9 | |
| | | | | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | | | | Direct and Assumed | Ceded |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | | |
| 2. 2004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | | |
| 3. 2005 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | | |
| 4. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | | |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct and Assumed |
|----|--------------------|-------|--------------------|-------|-------------------------------------|-------|--------------------|-------|----------------------------|----|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | | | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | | | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | | |
|----|---|-------|-----|---|-------|-----|---------------------|--------------|--|---|----------------------|--|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 | |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Direct and Assumed | Loss Expense | | Losses Unpaid | Loss Expenses Unpaid | |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 | |
| 2. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | |
| 3. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | |
| 4. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 | |

SCHEDULE P - PART 1L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

| (\$000 Omitted) | | | | | | | | | | | | |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported - Direct and Assumed |
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 2004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 3. 2005 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 4. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|----|--------------------|-------|--------------------|-------|-------------------------------------|-------|--------------------|-------|----------------------------|-------|----|----|----|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | | | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | | |
|----|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|--|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid | |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 | |
| 2. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | |
| 3. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | |
| 4. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 | |

SCHEDULE P - PART 1M - INTERNATIONAL

| (\$000 Omitted) | | | | | | | | | | | | |
|--|--------------------|-------|-------------------|--------------------------------|-------|---------------------------------------|-------|------------------------------|-------|----------------------------------|--|--|
| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | | | | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (Cols. 1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported - Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 3. 1997 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 4. 1998 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 5. 1999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 6. 2000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 7. 2001 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 8. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 9. 2003 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 10. 2004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 11. 2005 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 12. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct and Assumed |
|-----|------------------------------|-----------------|------------------------------|-----------------|-------------------------------------|-----------------|------------------------------|-----------------|----------------------------|----|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter- Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|-----|--|-------|-----|--|-------|-----|---------------------|-----------------|---|--|----------------------------|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | | Losses Unpaid | Loss Expenses Unpaid |
| 1. | xxx | xxx | xxx | xxx | xxx | xxx | 0 | 0 | xxx | 0 | 0 |
| 2. | 0 | 0 | 0 | 0.0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0.0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 12. | xxx | xxx | xxx | xxx | xxx | xxx | 0 | 0 | xxx | 0 | 0 |

SCHEDULE P - PART 1N - REINSURANCE - NONPROPORTIONAL
ASSUMED PROPERTY

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | 12 Number of Claims Reported - Direct and Assumed | |
|--|-----------------------------|----------------|----------------------------|--------------------------------|----------------|---------------------------------------|----------------|------------------------------|----------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| | | | | | | | | | | | | |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 3. 1997 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 4. 1998 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 5. 1999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 6. 2000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 7. 2001 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 8. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 9. 2003 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 10. 2004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 11. 2005 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 12. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct and Assumed |
|-----|------------------------------|-----------------|------------------------------|-----------------|-------------------------------------|-----------------|------------------------------|-----------------|------------------------------|-----------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| | | | | | | | | | | | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 5. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 6. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 7. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 8. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 9. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 10. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 11. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 12. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter- Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|-----|--|-------|-----|--|-------|-----|---------------------|-----------------|---|--|----------------------------|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 0 | 0 | 0 | 0.0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |

SCHEDULE P - PART 10 - REINSURANCE - NONPROPORTIONAL ASSUMED LIABILITY

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | 12 Number of Claims Reported - Direct and Assumed | |
|--|-----------------------------|----------------|----------------------------|--------------------------------|----------------|---------------------------------------|----------------|------------------------------|----------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| | | | | | | | | | | | | |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 3. 1997 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 4. 1998 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 5. 1999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 6. 2000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 7. 2001 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 8. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 9. 2003 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 10. 2004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 11. 2005 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 12. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct and Assumed |
|-----|------------------------------|-----------------|------------------------------|-----------------|-------------------------------------|-----------------|------------------------------|-----------------|------------------------------|-----------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| | | | | | | | | | | | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 5. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 6. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 7. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 8. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 9. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 10. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 11. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 12. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter- Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|-----|--|-------|-----|--|-------|-----|---------------------|-----------------|---|--|----------------------------|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 0 | 0 | 0 | 0.0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |

SCHEDULE P - PART 1P - REINSURANCE - NONPROPORTIONAL
ASSUMED FINANCIAL LINES

| (\$000 Omitted) | | | | | | | | | | | | |
|--|-----------------------------|----------------|----------------------------|--------------------------------|----------------|---------------------------------------|----------------|------------------------------|----------------|--|--|--|
| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported - Direct and Assumed |
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| | | | | | | | | | | | | |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 3. 1997 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 4. 1998 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 5. 1999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 6. 2000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 7. 2001 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 8. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 9. 2003 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 10. 2004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 11. 2005 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 12. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct and Assumed |
|-----|------------------------------|-----------------|------------------------------|-----------------|-------------------------------------|-----------------|------------------------------|-----------------|----------------------------|----|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 5. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 6. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 7. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 8. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 9. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 10. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 11. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 12. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter- Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|-----|--|-------|-----|--|-------|-----|---------------------|-----------------|---|--|----------------------------|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 0 | 0 | 0 | 0.0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0.0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0.0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0.0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0.0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0.0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0.0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0.0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0.0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0.0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |

SCHEDULE P - PART 1R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

| (\$000 Omitted) | | | | | | | | | | | | |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | 12 Number of Claims Reported - Direct and Assumed | |
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2003 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. 2004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. 2005 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct and Assumed |
|-----|------------------------------|-----------------|------------------------------|-----------------|-------------------------------------|-----------------|------------------------------|-----------------|----------------------------|----|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter- Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|-----|--|-------|-----|--|-------|-----|---------------------|-----------------|---|--|----------------------------|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |

SCHEDULE P - PART 1R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

(\$000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported - Direct and Assumed |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2003 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. 2004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. 2005 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct and Assumed |
|-----|------------------------------|-----------------|------------------------------|-----------------|-------------------------------------|-----------------|------------------------------|-----------------|----------------------------|----|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter- Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|-----|--|-------|-----|--|-------|-----|---------------------|-----------------|---|--|----------------------------|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |

SCHEDULE P - PART 1S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

| (\$000 Omitted) | | | | | | | | | | | | |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported - Direct and Assumed |
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 2004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 3. 2005 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 4. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct and Assumed |
|----|--------------------|-------|--------------------|-------|-------------------------------------|-------|--------------------|-------|----------------------------|-------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | | | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter- Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|----|--|-----------------|---------------|--|-----------------|------------------------|---------------------------|---------------------------|---|--|--------------------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Total Losses | 32 Loss Expense | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | | DEVELOPMENT | |
|---|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|----------------|----------------|
| | 1 1996 | 2 1997 | 3 1998 | 4 1999 | 5 2000 | 6 2001 | 7 2002 | 8 2003 | 9 2004 | 10 2005 | 11 One Year | 12 Two Year |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | XXX | XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

| | | | | | | | | | | | | |
|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | XXX | XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

| | | | | | | | | | | | | |
|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | XXX | XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2D- WORKERS' COMPENSATION

| | | | | | | | | | | | | |
|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | XXX | XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2E- COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | | | |
|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | XXX | XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | | DEVELOPMENT | |
|---|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|----------------|----------------|
| | 1 1996 | 2 1997 | 3 1998 | 4 1999 | 5 2000 | 6 2001 | 7 2002 | 8 2003 | 9 2004 | 10 2005 | 11 One Year | 12 Two Year |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | XXX | XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

| | | | | | | | | | | | | |
|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | XXX | XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2G - SPECIAL LIABILITY
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

| | | | | | | | | | | | | |
|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | XXX | XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

| | | | | | | | | | | | | |
|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | XXX | XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

| | | | | | | | | | | | | |
|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | XXX | XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | | DEVELOPMENT | |
|---|--|------|------|------|------|------|------|------|------|------|-------------|----------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | One Year | Two Year |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 2. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX |
| 3. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | XXX | XXX |
| 4. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | | | |
|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 2. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX |
| 3. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | XXX | XXX |
| 4. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2K - FIDELITY, SURETY

| | | | | | | | | | | | | |
|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 2. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX |
| 3. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | XXX | XXX |
| 4. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2L - OTHER
(INCLUDING CREDIT, ACCIDENT AND HEALTH)

| | | | | | | | | | | | | |
|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 2. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX |
| 3. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | XXX | XXX |
| 4. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2M - INTERNATIONAL

| | | | | | | | | | | | | |
|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | XXX | XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2N - REINSURANCE
Nonproportional Assumed Property

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | | DEVELOPMENT | |
|---|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|----------------|----------------|
| | 1 1996 | 2 1997 | 3 1998 | 4 1999 | 5 2000 | 6 2001 | 7 2002 | 8 2003 | 9 2004 | 10 2005 | 11 One Year | 12 Two Year |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | XXX | XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2O - REINSURANCE
Nonproportional Assumed Liability

| | | | | | | | | | | | | |
|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | XXX | XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2P - REINSURANCE
Nonproportional Assumed Financial Lines

| | | | | | | | | | | | | |
|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | XXX | XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | | DEVELOPMENT | |
|---|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|----------------|----------------|
| | 1 1996 | 2 1997 | 3 1998 | 4 1999 | 5 2000 | 6 2001 | 7 2002 | 8 2003 | 9 2004 | 10 2005 | 11 One Year | 12 Two Year |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | XXX | XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

| | | | | | | | | | | | | |
|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | XXX | XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

| | | | | | | | | | | | | |
|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---|-----|-----|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 2. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX |
| 3. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |
| 4. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 | 12 |
|---|--|------|------|------|------|------|------|------|------|------|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Number of Claims Closed With Loss Payment | Number of Claims Closed Without Loss Payment |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | | |
| 1. Prior | .000 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |

SCHEDULE P - PART 3B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

| | | | | | | | | | | | | |
|----------|------|-----|-----|-----|-----|-----|-----|-----|-----|----|----|----|
| 1. Prior | .000 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |

SCHEDULE P - PART 3C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

| | | | | | | | | | | | | |
|----------|------|-----|-----|-----|-----|-----|-----|-----|-----|----|----|----|
| 1. Prior | .000 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

| | | | | | | | | | | | | |
|----------|------|-----|-----|-----|-----|-----|-----|-----|-----|----|----|----|
| 1. Prior | .000 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | | | |
|----------|------|-----|-----|-----|-----|-----|-----|-----|-----|----|----|----|
| 1. Prior | .000 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |

SCHEDULE P - PART 3F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 | 12 |
|---|--|------|------|------|------|------|------|------|------|------|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Number of Claims Closed With Loss Payment | Number of Claims Closed Without Loss Payment |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | | |
| 1. Prior | .000 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |

SCHEDULE P - PART 3F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

| | | | | | | | | | | | | |
|----------|------|-----|-----|-----|-----|-----|-----|-----|-----|----|----|----|
| 1. Prior | .000 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |

SCHEDULE P - PART 3G - SPECIAL LIABILITY
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

| | | | | | | | | | | | | |
|----------|------|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|
| 1. Prior | .000 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | XXX | XXX |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX | XXX |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | XXX | XXX |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

SCHEDULE P - PART 3H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

| | | | | | | | | | | | | |
|----------|------|-----|-----|-----|-----|-----|-----|-----|-----|----|----|----|
| 1. Prior | .000 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |

SCHEDULE P - PART 3H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

| | | | | | | | | | | | | |
|----------|------|-----|-----|-----|-----|-----|-----|-----|-----|----|----|----|
| 1. Prior | .000 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |

SCHEDULE P - PART 3I - SPECIAL PROPERTY
(FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 | 12 |
|-------------------------------------|---|------|------|------|------|------|------|------|------|------|---|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Number of Claims Closed With Loss Payment | Number of Claims Closed Without Loss Payment |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | | |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .000 | .0 | .0 | XXX | XXX |
| 2. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | XXX | XXX |
| 3. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|------|-----|----|----|----|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .000 | .0 | .0 | .0 | .0 |
| 2. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 3. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |

SCHEDULE P - PART 3K - FIDELITY/SURETY

| | | | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|------|-----|----|-----|-----|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .000 | .0 | .0 | XXX | XXX |
| 2. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | XXX | XXX |
| 3. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

SCHEDULE P - PART 3L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

| | | | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|------|-----|----|-----|-----|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .000 | .0 | .0 | XXX | XXX |
| 2. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | XXX | XXX |
| 3. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

SCHEDULE P - PART 3M - INTERNATIONAL

| | | | | | | | | | | | | |
|----------|------|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|
| 1. Prior | .000 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | XXX | XXX |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX | XXX |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | XXX | XXX |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

SCHEDULE P - PART 3N - REINSURANCE
Nonproportional Assumed Property

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 | 12 |
|---|--|------|------|------|------|------|------|------|------|------|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Number of Claims Closed With Loss Payment | Number of Claims Closed Without Loss Payment |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | | |
| 1. Prior | .000 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | XXX | XXX |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX | XXX |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | XXX | XXX |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

SCHEDULE P - PART 3O - REINSURANCE
Nonproportional Assumed Liability

| | | | | | | | | | | | | |
|----------|------|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|
| 1. Prior | .000 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | XXX | XXX |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX | XXX |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | XXX | XXX |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

SCHEDULE P - PART 3P - REINSURANCE
Nonproportional Assumed Financial Lines

| | | | | | | | | | | | | |
|----------|------|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|
| 1. Prior | .000 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | XXX | XXX |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | XXX | XXX |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | XXX | XXX |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | XXX | XXX |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

SCHEDULE P - PART 3R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 | 12 |
|---|--|------|------|------|------|------|------|------|------|------|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Number of Claims Closed With Loss Payment | Number of Claims Closed Without Loss Payment |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | | |
| 1. Prior | .000 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |

NONE

SCHEDULE P - PART 3R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

| | | | | | | | | | | | | |
|----------|------|-----|-----|-----|-----|-----|-----|-----|-----|----|----|----|
| 1. Prior | .000 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |

NONE

SCHEDULE P - PART 3S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

| | | | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|------|-----|----|-----|-----|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .000 | .0 | .0 | XXX | XXX |
| 2. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | XXX | XXX |
| 3. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | |
|---|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 1996 | 2 1997 | 3 1998 | 4 1999 | 5 2000 | 6 2001 | 7 2002 | 8 2003 | 9 2004 | 10 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 4B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 4C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 4F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

| Years in Which Losses Were Incurred | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | |
|---|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 4F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 4G - SPECIAL LIABILITY
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 4H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 4I - SPECIAL PROPERTY
(FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

| Years in Which Losses Were Incurred | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | |
|---|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 5 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 2. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 3. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 2. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 3. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 4K - FIDELITY/SURETY

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 2. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 3. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 4L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 2. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 3. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 4M - INTERNATIONAL

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 4N - REINSURANCE
Nonproportional Assumed Property

| Years in Which Losses Were Incurred | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | |
|---|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 9. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |

SCHEDULE P - PART 4O - REINSURANCE
Nonproportional Assumed Liability

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 9. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |

SCHEDULE P - PART 4P - REINSURANCE
Nonproportional Assumed Financial Lines

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 9. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |

SCHEDULE P - PART 4R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

| Years in Which Losses Were Incurred | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | |
|---|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |

SCHEDULE P - PART 4R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |

SCHEDULE P - PART 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 2. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 3. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 5B - PRIVATE PASSENGER AUTO
LIABILITY/MEDICAL

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 5C - COMMERCIAL AUTO/TRUCK
LIABILITY/MEDICAL

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 5D - WORKERS' COMPENSATION

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 5F - MEDICAL MALPRACTICE - OCCURRENCE

SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SECTION 3A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 5F - MEDICAL MALPRACTICE - CLAIMS-MADE

SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SECTION 3B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SECTION 3A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 5H - OTHER LIABILITY - CLAIMS-MADE

SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SECTION 3B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SECTION 3A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - CLAIMS-MADE

SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SECTION 3B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

ANNUAL STATEMENT FOR THE YEAR 2005 OF THE Rhode Island Joint Reinsurance Association

SCHEDULE P - PART 6C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|---|------|------|------|------|------|------|------|------|------|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Premiums (Sch P, Part 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|--|------|------|------|------|------|------|------|------|------|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Premiums (Sch P, Part 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

SCHEDULE P - PART 6D - WORKERS' COMPENSATION

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|---|------|------|------|------|------|------|------|------|------|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Premiums (Sch P, Part 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|--|------|------|------|------|------|------|------|------|------|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Premiums (Sch P, Part 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|---|------|------|------|------|------|------|------|------|------|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Premiums (Sch P, Part 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|--|------|------|------|------|------|------|------|------|------|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Premiums (Sch P, Part 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|---|------|------|------|------|------|------|------|------|------|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Premiums (Sch P, Part 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|--|------|------|------|------|------|------|------|------|------|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Premiums (Sch P, Part 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

SCHEDULE P - PART 6H - OTHER LIABILITY - CLAIMS-MADE

SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|---|------|------|------|------|------|------|------|------|------|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Premiums (Sch P, Part 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|--|------|------|------|------|------|------|------|------|------|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Premiums (Sch P, Part 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|---|------|------|------|------|------|------|------|------|------|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Premiums (Sch P, Part 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|--|------|------|------|------|------|------|------|------|------|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Premiums (Sch P, Part 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

SCHEDULE P - PART 6N - REINSURANCE - NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|---|------|------|------|------|------|------|------|------|------|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Premiums (Sch P, Part 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|--|------|------|------|------|------|------|------|------|------|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Premiums (Sch P, Part 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

SCHEDULE P - PART 6O - REINSURANCE B - NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|---|------|------|------|------|------|------|------|------|------|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Premiums (Sch P, Part 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|--|------|------|------|------|------|------|------|------|------|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Premiums (Sch P, Part 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|---|------|------|------|------|------|------|------|------|------|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Premiums (Sch P, Part 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|--|------|------|------|------|------|------|------|------|------|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Premiums (Sch P, Part 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - CLAIMS-MADE

SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|---|------|------|------|------|------|------|------|------|------|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Premiums (Sch P, Part 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|--|------|------|------|------|------|------|------|------|------|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 |
| 13. Earned Premiums (Sch P, Part 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS
(\$000 OMITTED)

SECTION 1

| | 1 | 2 | 3 | 4 | 5 | 6 |
|---|--------------------------------------|--|---------------------------------------|----------------------------|--|---------------------------------------|
| Schedule P - Part 1 | Total Net Losses and Expenses Unpaid | Net Losses and Expenses Unpaid on Loss Sensitive Contracts | Loss Sensitive as Percentage of Total | Total Net Premiums Written | Net Premiums Written on Loss Sensitive Contracts | Loss Sensitive as Percentage of Total |
| 1. Homeowners/Farmowners | 0 | | 0.0 | 0 | | 0.0 |
| 2. Private Passenger Auto Liability/Medical | 0 | | 0.0 | 0 | | 0.0 |
| 3. Commercial Auto/Truck Liability/Medical | 0 | | 0.0 | 0 | | 0.0 |
| 4. Workers' Compensation | 0 | | 0.0 | 0 | | 0.0 |
| 5. Commercial Multiple Peril | 0 | | 0.0 | 0 | | 0.0 |
| 6. Medical Malpractice - Occurrence | 0 | | 0.0 | 0 | | 0.0 |
| 7. Medical Malpractice - Claims-Made | 0 | | 0.0 | 0 | | 0.0 |
| 8. Special Liability | 0 | | 0.0 | 0 | | 0.0 |
| 9. Other Liability - Occurrence | 0 | | 0.0 | 0 | | 0.0 |
| 10. Other Liability - Claims-Made | 0 | | 0.0 | 0 | | 0.0 |
| 11. Special Property | 0 | | 0.0 | 0 | | 0.0 |
| 12. Auto Physical Damage | 0 | | 0.0 | 0 | | 0.0 |
| 13. Fidelity/Surety | 0 | | 0.0 | 0 | | 0.0 |
| 14. Other | 0 | | 0.0 | 0 | | 0.0 |
| 15. International | 0 | | 0.0 | 0 | | 0.0 |
| 16. Reinsurance - Nonproportional Assumed Property | XXX | XXX | XXX | XXX | XXX | XXX |
| 17. Reinsurance - Nonproportional Assumed Liability | XXX | XXX | XXX | XXX | XXX | XXX |
| 18. Reinsurance - Nonproportional Assumed Financial Lines | XXX | XXX | XXX | XXX | XXX | XXX |
| 19. Products Liability - Occurrence | 0 | | 0.0 | 0 | | 0.0 |
| 20. Products Liability - Claims-Made | 0 | | 0.0 | 0 | | 0.0 |
| 21. Financial Guaranty/Mortgage Guaranty | 0 | | 0.0 | 0 | | 0.0 |
| 22. Totals | 0 | 0 | 0.0 | 0 | 0 | 0.0 |

SECTION 2

| Years in Which Policies Were Issued | INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | |
|-------------------------------------|--|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SECTION 3

| Years in Which Policies Were Issued | BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED) | | | | | | | | | |
|-------------------------------------|--|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS
(continued)

| Years in Which Policies Were Issued | SECTION 4 NET EARNED PREMIUMS REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | |
|---|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3. 1997 | XXX | 0 | 0 | | | 0 | 0 | 0 | 0 | |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

| Years in Which Policies Were Issued | SECTION 5 NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END (\$000 OMITTED) | | | | | | | | | |
|---|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3. 1997 | XXX | 0 | 0 | | | 0 | 0 | 0 | 0 | |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS
(\$000 OMITTED)

SECTION 1

| | 1 | 2 | 3 | 4 | 5 | 6 |
|--|--|---|---|----------------------------------|--|---|
| | Total Net Losses and Expenses Unpaid | Net Losses and Expenses Unpaid on Loss Sensitive Contracts | Loss Sensitive as Percentage of Total | Total Net Premiums Written | Net Premiums Written on Loss Sensitive Contracts | Loss Sensitive as Percentage of Total |
| Schedule P - Part 1 | | | | | | |
| 1. Homeowners/Farmowners | .0 | | .0.0 | .0 | | .0.0 |
| 2. Private Passenger Auto Liability/Medical | .0 | | .0.0 | .0 | | .0.0 |
| 3. Commercial Auto/Truck Liability/Medical | .0 | | .0.0 | .0 | | .0.0 |
| 4. Workers' Compensation | .0 | | .0.0 | .0 | | .0.0 |
| 5. Commercial Multiple Peril | .0 | | .0.0 | .0 | | .0.0 |
| 6. Medical Malpractice - Occurrence | .0 | | .0.0 | .0 | | .0.0 |
| 7. Medical Malpractice - Claims-Made | .0 | | .0.0 | .0 | | .0.0 |
| 8. Special Liability | .0 | | .0.0 | .0 | | .0.0 |
| 9. Other Liability - Occurrence | .0 | | .0.0 | .0 | | .0.0 |
| 10. Other Liability - Claims-Made | .0 | | .0.0 | .0 | | .0.0 |
| 11. Special Property | .0 | | .0.0 | .0 | | .0.0 |
| 12. Auto Physical Damage | .0 | | .0.0 | .0 | | .0.0 |
| 13. Fidelity/Surety | .0 | | .0.0 | .0 | | .0.0 |
| 14. Other | .0 | | .0.0 | .0 | | .0.0 |
| 15. International | .0 | | .0.0 | .0 | | .0.0 |
| 16. Reinsurance - Nonproportional Assumed Property | .0 | | .0.0 | .0 | | .0.0 |
| 17. Reinsurance - Nonproportional Assumed Liability | .0 | | .0.0 | .0 | | .0.0 |
| 18. Reinsurance - Nonproportional Assumed Financial Lines | .0 | | .0.0 | .0 | | .0.0 |
| 19. Products Liability - Occurrence | .0 | | .0.0 | .0 | | .0.0 |
| 20. Products Liability - Claims-Made | .0 | | .0.0 | .0 | | .0.0 |
| 21. Financial Guaranty/Mortgage Guaranty | .0 | | .0.0 | .0 | | .0.0 |
| 22. Totals | 0 | 0 | 0.0 | 0 | 0 | 0.0 |

SECTION 2

| Years in Which Policies Were Issued | INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | |
|---|--|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SECTION 3

| Years in Which Policies Were Issued | BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED) | | | | | | | | | |
|---|--|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | |
| 2. 1996 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | |
| 3. 1997 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | |
| 4. 1998 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | |
| 5. 1999 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | |
| 6. 2000 | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .0 | |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .0 | |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS
(continued)

SECTION 4

| Years in Which Policies Were Issued | NET EARNED PREMIUMS REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | |
|---|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 1996 | 2 1997 | 3 1998 | 4 1999 | 5 2000 | 6 2001 | 7 2002 | 8 2003 | 9 2004 | 10 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SECTION 5

| Years in Which Policies Were Issued | NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END (\$000 OMITTED) | | | | | | | | | |
|---|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 1996 | 2 1997 | 3 1998 | 4 1999 | 5 2000 | 6 2001 | 7 2002 | 8 2003 | 9 2004 | 10 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SECTION 6

| Years in Which Policies Were Issued | INCURRED ADJUSTABLE COMMISSIONS REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | |
|---|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 1996 | 2 1997 | 3 1998 | 4 1999 | 5 2000 | 6 2001 | 7 2002 | 8 2003 | 9 2004 | 10 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SECTION 7

| Years in Which Policies Were Issued | RESERVES FOR COMMISSION ADJUSTMENTS AT YEAR END (\$000 OMITTED) | | | | | | | | | |
|---|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 1996 | 2 1997 | 3 1998 | 4 1999 | 5 2000 | 6 2001 | 7 2002 | 8 2003 | 9 2004 | 10 2005 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2. 1996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3. 1997 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 4. 1998 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 5. 1999 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6. 2000 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | |
| 7. 2001 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | |
| 8. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | |
| 9. 2003 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | |
| 10. 2004 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | |
| 11. 2005 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SCHEDULE P INTERROGATORIES

1. What is the extended loss and expense reserve - direct and assumed - for the following classes? An example of an extended loss and expense reserve is the actuarial reserve for the free-tail coverage arising upon death, disability or retirement in most medical malpractice policies. Such a liability is to be reported here even if it was not reported elsewhere in Schedule P, but otherwise reported as a liability item on Page 3. Show the full reserve amount, not just the change during the current year.

| Years in which premiums were earned and losses were incurred | | 1 Medical Malpractice | 2 Other Liability | 3 Products Liability |
|---|-------------|--------------------------|----------------------|-------------------------|
| 1.01 | Prior | | | |
| 1.02 | 1996 | | | |
| 1.03 | 1997 | | | |
| 1.04 | 1998 | | | |
| 1.05 | 1999 | | | |
| 1.06 | 2000 | | | |
| 1.07 | 2001 | | | |
| 1.08 | 2002 | | | |
| 1.09 | 2003 | | | |
| 1.10 | 2004 | | | |
| 1.11 | 2005 | | | |
| 1.12 | Totals | 0 | 0 | 0 |

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? Yes [] No []

3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this Statement? Answer: Yes [] No []

4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? Yes [] No []

If Yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.

Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.

5. What were the net premiums in force at the end of the year for:
(in thousands of dollars)

5.1 Fidelity

5.2 Surety

6. Claim count information is reported per claim or per claimant (Indicate which).....
If not the same in all years, explain in Interrogatory 7.

7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses? Yes [] No []

7.2 An extended statement may be attached.
.....

ANNUAL STATEMENT FOR THE YEAR 2005 OF THE Rhode Island Joint Reinsurance Association

SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|------------------------|-------------------|--|-----------------------|-----------------------|--|--|---|---|-----|--|--------|--|
| NAIC Company Code | Federal ID Number | Names of Insurers and Parent, Subsidiaries or Affiliates | Shareholder Dividends | Capital Contributions | Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments | Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s) | Management Agreements and Service Contracts | Income/ (Disbursements) Incurred Under Reinsurance Agreements | * | Any Other Material Activity Not in the Ordinary Course of the Insurer's Business | Totals | Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability) |
| NONE | | | | | | | | | | | | |
| 9999999 Control Totals | | | 0 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0 | 0 |

ANNUAL STATEMENT FOR THE YEAR 2005 OF THE Rhode Island Joint Reinsurance Association

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of **WAIVED** to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

MARCH FILING

RESPONSES

1.

Will an actuarial opinion be filed by March 1?
2.

Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?

.....WAIVED.....
3.

Will the Risk-based Capital Report be filed with the NAIC by March 1?

.....WAIVED.....
4.

Will the Risk-based Capital Report be filed with the state of domicile, if required by March 1?

.....WAIVED.....
5.

Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?

.....YES.....

APRIL FILING

6.

Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?

.....WAIVED.....
7.

Will Management's Discussion and Analysis be filed by April 1?

.....YES.....
8.

Will the Investment Risk Interrogatories be filed by April 1?

.....WAIVED.....

MAY FILING

9.

Will this company be included in a combined annual statement which is filed with the NAIC by May 1?

.....WAIVED.....

JUNE FILING

10.

Will an audited financial report be filed by June 1?

.....YES.....

The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of **NO** to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

MARCH FILING

11.

Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?

.....NO.....
12.

Will the Financial Guaranty Insurance Exhibit be filed March 1?

.....NO.....
13.

Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?

.....NO.....
14.

Will Supplement A to Schedule T (Medical Malpractice Supplement) be filed by March 1?

.....NO.....
15.

Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?

.....NO.....
16.

Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?

.....NO.....
17.

Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?

.....SEE EXPLANATION.....

APRIL FILING

18.

Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?

.....NO.....
19.

Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?

.....NO.....
20.

Will the Accident and Health Policy Experience Exhibit be filed by April 1?

.....NO.....

Explanation:

11.
12.
13.
14.
15.
16.

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES
















17. No reinsurance purchased.

18.

19.

20.

Bar Code:

| | |
|-----|--|
| 2. |  3 2 7 2 3 2 0 0 5 4 6 0 0 0 0 0 0 |
| 3. |  3 2 7 2 3 2 0 0 5 3 9 0 0 0 0 0 0 |
| 4. |  3 2 7 2 3 2 0 0 5 3 9 0 0 0 0 0 0 |
| 6. |  3 2 7 2 3 2 0 0 5 2 7 0 0 0 0 0 0 |
| 8. |  3 2 7 2 3 2 0 0 5 2 8 5 0 0 0 0 0 |
| 9. |  3 2 7 2 3 2 0 0 5 2 0 1 0 0 0 0 0 |
| 11. |  3 2 7 2 3 2 0 0 5 4 2 0 0 0 0 0 0 |
| 12. |  3 2 7 2 3 2 0 0 5 2 4 0 0 0 0 0 0 |
| 13. |  3 2 7 2 3 2 0 0 5 3 6 0 5 8 0 0 0 |
| 14. |  3 2 7 2 3 2 0 0 5 4 5 0 0 0 0 0 0 |
| 15. |  3 2 7 2 3 2 0 0 5 4 9 0 0 0 0 0 0 |
| 16. |  3 2 7 2 3 2 0 0 5 3 8 5 0 0 0 0 0 |
| 18. |  3 2 7 2 3 2 0 0 5 2 3 0 5 8 0 0 0 |
| 19. |  3 2 7 2 3 2 0 0 5 3 3 0 5 8 0 0 0 |
| 20. |  3 2 7 2 3 2 0 0 5 2 1 0 0 0 0 0 0 |

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